

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of Stationery Items for official use of Public Enterprises Department – Expenditure of Rs.2,613/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 33

Dated:03-03-2014

Read the following

1. Note from P.S. to Principal Secretary to Government, Public Enterprises Department Dated. 30-01-2014
2. From the M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad., Bill No. 529, Dated. 1.02.2014, Bill No.527, Dt: 11-02-2014 and Bill No.528, Dated. 24-02-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,613/- (Rupees Two thousand Six Hundred and Thirteen only) to M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad towards the purchase of Stationery Items for official use of Public Enterprises Department under Non-Plan Budget during the year 2013-14.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad. the account number of agency is 0128073000001439, South Indian Bank Limited Abids, IFSC Code SIBL0000128.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies).
The Dy. PAO, A.P. Secretariat, Hyderabad.
The M/s, Sadhguru,
Trading and Services, Kachiguda, Hyderabad,
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER